

**STATE OF COLORADO**  
**ANNUAL STATEMENT OF PROPERTY**  
**2008 DECLARATION**  
**ELECTRICAL GENERATION FROM SOLAR ENERGY FACILITY**

**COLORADO DIVISION OF PROPERTY TAXATION**  
**STATE ASSESSED PROPERTY SECTION**  
**1313 SHERMAN STREET, ROOM 419**  
**DENVER, COLORADO 80203**  
**FAX: (303)866-4000**

**State Assessed Direct Numbers: Bill Hyde 303-866-2698**  
**E-mails: bill.hyde@state.co.us**

**DUE APRIL 1, 2008**

Please make changes to label if needed

Type of State Assessed Company:

EN

Solar Electric Company

Company Name : \_\_\_\_\_ Federal Employer Identification Number: \_\_\_\_\_  
Contact / Dept. : \_\_\_\_\_  
(first) (last)  
Street Address : \_\_\_\_\_  
Unit / Suite # : \_\_\_\_\_  
City, State, Zip : \_\_\_\_\_

Colorado Registered Agent

State of Incorporation: \_\_\_\_\_

Name: \_\_\_\_\_ Year Solar Facility was Constructed: \_\_\_\_\_  
(first) (last)

Company Contact for this report:

Tax agent contact for this report: (Note 1)

Name: _____	Name: _____
(first) (last)	(first) (last)
Title: _____	Title: _____
Phone: _____	Phone: _____
Fax: _____	Fax: _____
Email: _____	Email: _____

**DECLARATION**

I declare under the penalty of perjury in the second degree that this statement, together with any accompanying exhibits or schedules has been examined by me and, to the best of my knowledge, information, and belief, sets forth a full and complete taxable property owned, in the possession or under the control of the reporting entity. I further declare that such property list of all has been reasonable described with its value fairly represented, and that no attempt has been made to mislead the Property Tax Administrator as to its age, quality, or value.

(Signature) \_\_\_\_\_  
(Name) \_\_\_\_\_  
(Title) \_\_\_\_\_ (Date) \_\_\_\_\_

Note 1: If the reporting entity uses an agent to prepare or represent the reporting entity in matters related to this Annual Statement of Property, a letter of authorization signed by an officer of the reporting entity must be submitted as an addenda to this report.

**GENERAL INSTRUCTIONS**  
**ALL REQUESTED INFORMATION IS AS OF DECEMBER 31, 2007**  
**THIS IS A CONFIDENTIAL DOCUMENT**

This report with all attachments must be postmarked on or before April 1, 2008. Failure to file by April 1, 2008, results in a PENALTY OF \$100 PER DAY, beginning April 2, 2008, unless an extension is granted. When an extension is granted, filing is due on or before April 23, 2008, and penalties start on April 24, 2008. The total penalty cannot exceed \$3,000.

**You must complete this report or an identical reproduction.** Complete reports must include all requested information for all pages. Incomplete pages will be returned for completion. Failure to complete and return these pages within seven days will result in the commencement of a \$100 per day penalty and a Best Information Available valuation. The total penalty cannot exceed \$3,000.

The following documents **MUST BE FILED IN ADDITION** to this report if applicable to the parent or reporting company:

- (a) Balance sheet, income statement, statement of retained earnings and statement of cash flows.
- (b) Annual Report(s) to Colorado Public Utilities Commission (if required)

State the exact nature of the business activity of the REPORTING COMPANY in the State of Colorado:

Describe any important changes which occurred during the previous calendar year such as major acquisitions, divestitures, write-offs and sales of major properties for both the REPORTING COMPANY and its ultimate Parent. Attach additional sheets as necessary:

Is the REPORTING COMPANY a proprietorship, partnership, S corporation, corporation, association, joint venture, other?

Is the REPORTING COMPANY a subsidiary of another corporation? Yes                      No

What is the NAME of the ultimate PARENT company? \_\_\_\_\_

Are you providing power pursuant to a purchase power agreement or solar energy agreement? If so, you must enclose a current copy of the agreement.

Tax Agents must have a current letter of agency on file with the Division for each company represented.

\_\_\_\_\_  
(Reporting Company Name)

**INCOME STATEMENT - You must complete this page even if you attach an income statement and balance sheet**

<u><b>ACCOUNT TITLE</b></u>	Colorado Income and Expenses				
	2007	2006	2005	2004	2003
1 Operating Revenues					
2 Operating Expenses					
3 Depreciation and Amortization					
4 Operating income before taxes	0	0	0	0	0
5 Income taxes on operating income					
6 <b>Net Operating Income</b>	0	0	0	0	0
7 Total other income (deductions)					
8 Income taxes on non-operating income					
9 Interest expenses					
10 Income before extraordinary items					

**SIX YEAR REPORTING COMPANY SYSTEM NET OPERATING SYSTEM**

<u><b>ACCOUNT TITLE</b></u>		31-Dec-07	31-Dec-06	31-Dec-05	31-Dec-04	31-Dec-03	31-Dec-02
Net Operating Property							
(Page 4, Line 9, Middle Column)							

**You must complete this page even if you attach a copy of your income statement and balance sheet.**

Please complete a separate page for each of your Colorado facilities

**OWNED ASSETS****Colorado Assets**

- 1 Historical Cost of Plant in Service
- 2 Construction work in progress
- 3 Intangibles (goodwill, acq adjustments, PPAs, etc.)
- 4 Plant held for future use
- 5 Capital leases and other property
- 6 Inventories, materials and supplies (1)
- 7 **Total Operating Property**
- 8 Accumulated depreciation and amortization
- 9 **Net Operating Property (Line 7 - 8)**


**PROPERTY UNDER OPERATING LEASES**

- 10 Net book value of leased property
- 11 Original cost of leased property
- 12 Lease payment
- 13 Average age of leased property
- 14 Average remaining life of leased property


(1) Includes inventories held for resale, and materials and supplies held for consumption.

**\* Line 3: Intangibles also includes solar purchase power agreements (PPA's) book value.**

**SCHEDULE OF COLORADO DEDUCTIONS FROM OPERATING PROPERTY**

1. Locally assessed property (note 1)
2. Construction work in progress - **personal property portion only (note 2)**
3. Licensed vehicles (note 3)
4. Licensed special mobile machinery (SMM) (note 4)
5. Inventories, materials and supplies (note 5)
6. Other Property (note 6)

**Total Colorado Deductions**


**Notes**

1. Only deductible if included in Operating Property Accounts (page 4) and documented on page 11.
2. Attach details including a schedule with project description, county location, and accumulated cost as of 12-31-2007.
3. Licensed vehicles and/or SMM machinery **MUST** be included as operating property on page 4 to be deductible.
4. SMM machinery **MUST** be included as operating property on page 4 to be deductible.
5. Includes inventories held for resale, and materials and supplies held for consumption.
6. Attach details, including a schedule with property or project description, historical cost, net book value as of 12-31-07, location, and your reason why it should be deducted from your value.

**Otherwise, NO deduction will be allowed.**

**ELECTRICAL GENERATION INFORMATION**

Location of Facility (address and city)

Generating capacity (KW) - NAME PLATE or DESIGN CAPACITY	
Gross production in KWH the prior calendar year	
Date of Construction of Facility/Effective Age	
Date Operations Commenced	
Amount in \$ of rebates or any incentive payment paid to install the system	
Other Operation Factors you want us to consider, please provide	

**It is required that Solar Purchase Power Agreements along with any amendments either be attached to this return or provided separately to the Division.**

**APPORTIONMENT TO COLORADO COUNTIES**

County	Historic cost of operating property, less historical cost of Colorado deductions	Percent of Total Colo. property	County	Historic cost of operating property, less historical cost of Colorado deductions	Percent of Total Colo. property
Adams		0.0%	Kit Carson		0.0%
Alamosa		0.0%	La Plata		0.0%
Arapahoe		0.0%	Lake		0.0%
Archuleta		0.0%	Larimer		0.0%
Baca		0.0%	Las Animas		0.0%
Bent		0.0%	Lincoln		0.0%
Boulder		0.0%	Logan		0.0%
Broomfield		0.0%	Mesa		0.0%
Chaffee		0.0%	Mineral		0.0%
Cheyenne		0.0%	Moffat		0.0%
Clear Creek		0.0%	Montezuma		0.0%
Conejos		0.0%	Montrose		0.0%
Costilla		0.0%	Morgan		0.0%
Crowley		0.0%	Otero		0.0%
Custer		0.0%	Ouray		0.0%
Delta		0.0%	Park		0.0%
Denver		0.0%	Phillips		0.0%
Dolores		0.0%	Pitkin		0.0%
Douglas		0.0%	Prowers		0.0%
Eagle		0.0%	Pueblo		0.0%
El Paso		0.0%	Rio Blanco		0.0%
Elbert		0.0%	Rio Grande		0.0%
Fremont		0.0%	Routt		0.0%
Garfield		0.0%	Saguache		0.0%
Gilpin		0.0%	San Juan		0.0%
Grand		0.0%	San Miguel		0.0%
Gunnison		0.0%	Sedgwick		0.0%
Hinsdale		0.0%	Summit		0.0%
Huerfano		0.0%	Teller		0.0%
Jackson		0.0%	Washington		0.0%
Jefferson		0.0%	Weld		0.0%
Kiowa		0.0%	Yuma		0.0%
			<b>TOTAL</b>	\$ -	0.0%